

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries & Commerce Department – Purchase and supply of Cell Phones for the Officers & Staff of Industries & Commerce Department for an amount of Rs.2,15,454/- - Sanctioned – Orders – Issued

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 139

Dated: 01-09-2018

Read the following:-

1. G.O.Rt.No.39, ITE&C (Communication wings)Dept., dt:15.03.2018
2. Govt letter No.1817/OP/2018-1, dt: 20.07.2018
3. From the Manager, Hardware Purchasing Telangana State Technology Services Ltd. (TSTSL), Letter No.0652/TSH2/ 2018-2019, dt: 09.08.2018

O R D E R:-

In the reference 1st read above, Government has revised policy and guidelines with the Tariff for Handsets and rental limits as per the categorization of the officials i.e. , the eligibility cost of Head Set for the Cadre of Deputy Secretary is Rs. 25,000/- each and all other Gazetted Officers below the rank of Deputy Secretary are Rs. 20,000/- each. In the reference 2nd read above, the Managing Director, Telangana State Technology Services Ltd. (TSTSL) has been requested to procure (11) Eleven new Cell Phones (i.e. Ten nos. (10) - Samsung J8 (black) along with 360O dimensional back cover & one No. (1) I-phone 6 series (32GB) through Government-e-Marketplace (GEM) for the Official use of Officers & Staff of Industries & Commerce Department. In the reference 3rd read above, the Manager, Hardware Purchasing Telangana State Technology Services Ltd. (TSTSL) has requested for payment for an amount of Rs. 2,15,454/- for supply of Cell Phones.

2. Government after careful examination in the matter, Sanction is hereby accorded for payment of an amount of Rs. Rs. 2,15,454/- (Rupees Two lakhs fifteen thousand four hundred and fifty four only) to the Managing Director, Telangana State Technology Services Ltd. Hyderabad towards procure and supply of (11) Eleven new Cell Phones (i.e.Ten nos. (10) - Samsung J8 (black) along with 360O dimensional back cover & One No. (1) I-phone 6 series (32GB) through Government-e-Marketplace (GEM) for the Official use of Officers & Staff of Industries & Commerce Department.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

4. The Industries and Commerce (OP) Department shall draw the amount in favour of the Managing Director, Telangana State Technology Services Ltd. Hyderabad, and credit the same in the A/c.No. 62451607191, State Bank of India, SBH Municipal Complex, Hyderabad, IFSC CODE: SBIN0020432, PAN NO: AAFCT5611E, TAN NO: HYDT06833B.

5. This order issues with the concurrence of Finance Department vide their U.O.No.49/EBS.VII/I&C/2018, dated: 15.05.2018

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP (FAC)

To
The Managing Director, Telangana State Technology Services Ltd.
The Industries & Commerce (OP) Department,
The Deputy Pay and Accounts Officer, Sectt. Br., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER